

**TREASURER'S DEPARTMENT INFORMATION
REGARDING CORNELIA WARREN FARM AND FIELD HOUSE
240 BEAVER STREET**

DiGregorio, Donna

From: DiGregorio, Donna
Sent: Wednesday, December 7, 2022 11:32 AM
To: Magno, Tom; Lacava, Suzanne; O'Malley, Martin
Subject: 240 Beaver Street, Waltham

All:

I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

I need this information for the City Council Docket, so I need it today.

Thank you.

Mayor McCarthy

P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.

Magno, Tom

From: DiGregorio, Donna
Sent: Wednesday, December 7, 2022 11:32 AM
To: Magno, Tom; Lacava, Suzanne; O'Malley, Martin
Subject: 240 Beaver Street, Waltham

All:

I need the water bills paid for calendar years 2021 and 2022, and any monies received for rent, permit fees or any other receipts for the same two calendar years 2021 and 2022.

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P.S. I don't think there is any rent paid, but maybe a receipt for a permit from either Building or Fire. I don't believe there is anything else, but I do need the amount of water bills.



City of Waltham

Online Permit Information

[Back to Property Information](#)

Page 1 of 1

Permit Information

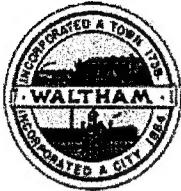
Type / Category	Building Department	Building Permit
Application No./Date	A202242010	05/18/2022
Permit No./Date	P202241985	05/18/2022
Certificate No./Date		
Total Fee	\$ 26	
Purpose / Notes & Comment / Work Description		
FOUR 20 X 30 TENTS		

Linked Names

Owner name	COMMONWEALTH OF MASS., C/O CITY OF WALTHAM 610 MAIN ST. WALTHAM MA 02452-8022
Authorized Agent	BARRY PERLA 12 MIDDLE ST LEOMINSTER MA

Permit Activity Information

Type / Category	Started	Completed	Status
Application Accepted	05/18/2022	05/18/2022	Yes
Issue Permit	05/18/2022	05/18/2022	Yes



City of Waltham

Online Permit Information

[Back to Property Information](#)

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Permit Information

Type / Category	Fire Department	General Permit
Application No./Date	A202100444	05/05/2021
Permit No./Date	F202100161	05/05/2021
Certificate No./Date		
Total Fee	\$ 50	
Purpose / Notes & Comment / Work Description		
Storage of (7) 33 lb. propane cylinders for use of forklift.		

Linked Names

Fuel Co	BOSTON AREA GLEANERS 240 BEAVER STREET WALTHAM MA 02452
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Permit Activity Information

Type / Category	Started	Completed	Status
Application Received	05/05/2021	05/05/2021	Yes
Issue Permit	05/05/2021	05/05/2021	Yes

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190


Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO	BILLING DATE
1009001	12/1/2022
DUE DATE	
12/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

PLAYSE	ON OR BEFORE	12/30/22		\$523.20

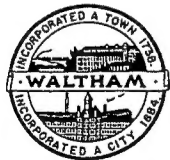
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$389.85
PAYMENTS THROUGH 12/01/2022	-\$389.85
ADJUSTMENTS THROUGH 12/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
Current					
1-0-10898	66	Actual	11/21/2022	1	27
1-0-10899	2,729	Actual	11/22/2022	73	28
Reading History					
1-0-10899	2,729	Actual	11/22/2022	73	28
1-0-10898	66	Actual	11/21/2022	1	27
1-0-10899	2,656	Actual	10/25/2022	58	29
1-0-10898	65	Actual	10/25/2022	1	29
1-0-10899	2,598	Actual	09/26/2022	42	31
1-0-10898	64	Actual	09/26/2022	1	31
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage	7,400	\$523.20
	Sub-Total	\$523.20
	Total	\$523.20

New lot for Rd



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

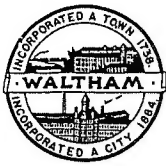
4735740



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

PLEASE	ON OR BEFORE 12/30/22	▶	\$523.20
	AMOUNT PAID	▶	

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**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1009001	11/1/2022
DUE DATE	
11/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	11/30/22	▶	\$389.85

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-10898	65	Actual 10/25/2022	1	29
1-0-10899	2,656	Actual 10/25/2022	58	29
Reading History				
1-0-10899	2,656	Actual 10/25/2022	58	29
1-0-10898	65	Actual 10/25/2022	1	29
1-0-10899	2,598	Actual 09/26/2022	42	31
1-0-10898	64	Actual 09/26/2022	1	31
1-0-10899	2,556	Actual 08/26/2022	55	32
1-0-10898	63	Actual 08/26/2022	5	33
1-0-10899	2,501	Actual 07/25/2022	41	28
1-0-10898	58	Actual 07/24/2022	3	29
1-0-10899	2,460	Actual 06/27/2022	40	30
1-0-10898	55	Actual 06/25/2022	0	28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$247.61
PAYMENTS THROUGH 11/01/2022	-\$247.61
ADJUSTMENTS THROUGH 11/01/2022	\$0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	5,900	\$389.85
	Sub-Total	\$389.85
	Total	\$389.85

Paid 11/18/22

**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

4735740

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIENCITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE	11/30/22	▶	\$389.85
	AMOUNT PAID			

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CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
Current					
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,556	Actual	08/26/2022	55	32
Reading History					
1-0-10899	2,556	Actual	08/26/2022	55	32
1-0-10898	63	Actual	08/26/2022	5	33
1-0-10899	2,501	Actual	07/25/2022	41	28
1-0-10898	58	Actual	07/24/2022	3	29
1-0-10899	2,460	Actual	06/27/2022	40	30
1-0-10898	55	Actual	06/25/2022	0	28
1-0-10899	2,420	Actual	05/28/2022	22	33
1-0-10898	55	Actual	05/28/2022	0	33
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage	6,000	\$398.74
	Sub-Total	\$398.74
	Total	\$398.74

Paid 9/23/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

4735740



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

PLEASE	ON OR BEFORE	09/30/22		\$398.74
	AMOUNT PAID			

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1009001	7/1/2022
DUE DATE	
07/29/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	07/29/22	\$322.18
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MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-10898	55	Actual 06/25/2022	0	28
1-0-10899	2,460	Actual 06/27/2022	40	30
Reading History				
1-0-10899	2,460	Actual 06/27/2022	40	30
1-0-10898	55	Actual 06/25/2022	0	28
1-0-10899	2,420	Actual 05/28/2022	22	33
1-0-10898	55	Actual 05/28/2022	0	33
1-0-10899	2,398	Actual 04/25/2022	61	187
1-0-10898	55	Actual 04/25/2022	1	187
1-0-10899	2,337	Historic 10/20/2021	43	28
1-0-10898	54	Historic 10/20/2021		28
1-0-10899	2,294	Actual 09/22/2021	27	22
1-0-10898	54	Actual 09/22/2021	0	22

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$101.24
PAYMENTS THROUGH 07/01/2022	\$0.00
ADJUSTMENTS THROUGH 07/01/2022	\$0.00
BALANCE FORWARD	\$101.24

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,000	\$220.94
Sub-Total		\$220.94
Total		\$322.18

Paid 8/12/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
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WILL BE SUBJECT TO
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12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

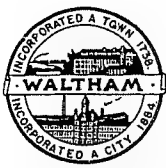
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735740

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	07/29/22	\$322.18
AMOUNT PAID		

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**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO	BILLING DATE
1009001	6/1/2022
DUE DATE	06/30/22
SERVICE ADDRESS	240 BEAVER ST

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	06/30/22	\$101.24
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TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$416.52
PAYMENTS THROUGH 06/01/2022	-\$416.52
ADJUSTMENTS THROUGH 06/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
1-0-10898	55 Actual 05/28/2022	0	33
1-0-10899	2,420 Actual 05/28/2022	22	33
Reading History			
1-0-10899	2,420 Actual 05/28/2022	22	33
1-0-10898	55 Actual 05/28/2022	0	33
1-0-10899	2,398 Actual 04/25/2022	61	187
1-0-10898	55 Actual 04/25/2022	1	187
1-0-10899	2,337 Historic 10/20/2021	43	28
1-0-10898	54 Historic 10/20/2021		28
1-0-10899	2,294 Actual 09/22/2021	27	22
1-0-10898	54 Actual 09/22/2021	0	22
1-0-10899	2,267 Actual 08/31/2021	49	35
1-0-10898	54 Actual 08/31/2021	3	35

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,200	\$101.24
Sub-Total		\$101.24
Total		\$101.24

Paid 7/8/22

**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

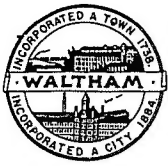
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735740

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	06/30/22	\$101.24
AMOUNT PAID		

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

8 246

ACCOUNT NO	BILLING DATE
1009001	5/2/2022
DUE DATE	
05/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	05/31/22	\$416.52
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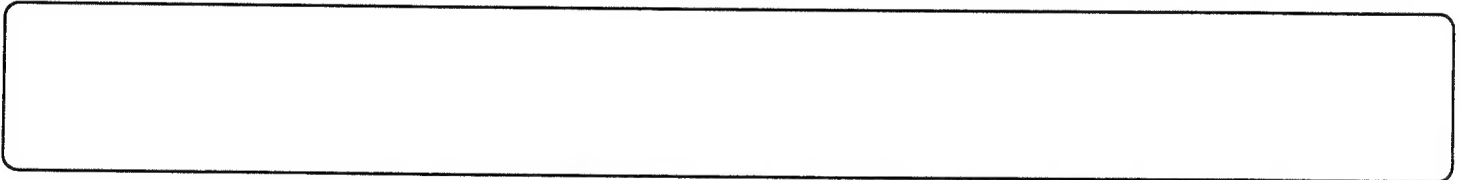
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$0.00
PAYMENTS THROUGH 05/02/2022	\$0.00
ADJUSTMENTS THROUGH 05/02/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
Current					
1-0-10898	55	Actual	04/25/2022	1	187
1-0-10899	2,398	Actual	04/25/2022	61	187
Reading History					
1-0-10899	2,398	Actual	04/25/2022	61	187
1-0-10898	55	Actual	04/25/2022	1	187
1-0-10899	2,337	Historic	10/20/2021	43	28
1-0-10898	54	Historic	10/20/2021		28
1-0-10899	2,294	Actual	09/22/2021	27	22
1-0-10898	54	Actual	09/22/2021	0	22
1-0-10899	2,267	Actual	08/31/2021	49	35
1-0-10898	54	Actual	08/31/2021	3	35
1-0-10899	2,218	Actual	07/27/2021	41	34
1-0-10898	51	Actual	07/27/2021	3	34

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	6,200	\$416.52
Sub-Total		\$416.52
Total		\$416.52

Paid 5/20/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

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(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735740

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	05/31/22	\$416.52
AMOUNT PAID		

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

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WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CTR WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1009001	10/27/2021
DUE DATE	
11/26/21	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	11/26/21	▶	\$2,006.18

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$0.00
PAYMENTS THROUGH 10/27/2021	\$0.00
ADJUSTMENTS THROUGH 10/27/2021	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
1-0-10898	54 Historic 10/20/2021		28
1-0-10899	2,337 Historic 10/20/2021	43	28
Reading History			
1-0-10899	2,337 Historic 10/20/2021	43	28
1-0-10898	54 Historic 10/20/2021		28
1-0-10899	2,294 Actual 09/22/2021	27	22
1-0-10898	54 Actual 09/22/2021	0	22
1-0-10899	2,267 Actual 08/31/2021	49	35
1-0-10898	54 Actual 08/31/2021	3	35
1-0-10899	2,218 Actual 07/27/2021	41	34
1-0-10898	51 Actual 07/27/2021	3	34
1-0-10899	2,177 Actual 06/23/2021	57	34
1-0-10898	48 Actual 06/23/2021	3	34

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,300	\$2,006.18
Sub-Total		\$2,006.18
Total		\$2,006.18

Paid 11/16/21

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**CITY OF WALTHAM**

WATER AND SEWER DIVISION

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INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1009001

4735740

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIENUNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CTR WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	11/26/21	▶	\$2,006.18
	AMOUNT PAID			

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